

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
COATS, GERTRUDE E) CASE NO. 01-11919
)
) CHAPTER 7
DEBTOR(S))

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: March 10, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
COATS, GERTRUDE E)	CASE NO. 01-11919
)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: March 10, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF March 10, 2004

A. RECEIPTS	\$3,830.11
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B. DISBURSEMENTS

(1) Secured creditors	0.00
(2) Administrative	0.00
(3) Priority	0.00
(4) Other	0.00

TOTAL DISBURSEMENTS	\$0.00
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BALANCE OF FUNDS	\$3,830.11
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 01-11919 BP1 Judge: BILL PARKER
Case Name: COATS, GERTRUDE E

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 09/05/01 (f)
341(a) Meeting Date: 11/02/01
Claims Bar Date: 04/17/02

For Period Ending: 03/10/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD	43,000.00	0.00	DA	0.00	FA
2. HOUSEHOLD GOODS	2,500.00	0.00	DA	0.00	FA
3. WEARING APPAREL	500.00	0.00	DA	0.00	FA
4. AUTOMOBILE 1990 PONTIAC TRANSAM	5,000.00	0.00	DA	0.00	FA
5. LAWSUIT (u) This asset has been given a market value for reporting requirements it may or may not be accurate.	0.00	25,000.00		3,783.29	FA
6. Post-Petition Interest Deposits (u)	Unknown	N/A		46.82	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 51,000.00	\$ 25,000.00	\$ 3,830.11	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/03 Current Projected Date of Final Report (TFR): 12/31/04

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11919 BP1
Case Name: COATS, GERTRUDE E

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: *****2976 Checking - Non Interest

Taxpayer ID No: *****0107
For Period Ending: 03/10/04

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
03/10/04		Transfer from Acct #*****5633	BALANCE FORWARD Transfer In From MMA Account	3,830.11		0.00 3,830.11

COLUMN TOTALS	3,830.11	0.00	3,830.11
Less: Bank Transfers	3,830.11	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 3,830.11 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 01-11919 BP1
Case Name: COATS, GERTRUDE E

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: *****5633 Money Market - Interest Bearing

Taxpayer ID No: *****0107
For Period Ending: 03/10/04

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD			0.00
02/12/02	5	C.E. MILLER, ADMINISTRATOR	PARTIAL SETTLEMENT PROCEEDS	3,270.00		3,270.00
02/28/02	6	BANK OF AMERICA	Interest Rate 1.500	1.34		3,271.34
03/29/02	6	BANK OF AMERICA	Interest Rate 1.200	3.45		3,274.79
04/30/02	6	BANK OF AMERICA	Interest Rate 1.200	3.23		3,278.02
05/31/02	6	BANK OF AMERICA	Interest Rate 1.200	3.34		3,281.36
06/28/02	6	BANK OF AMERICA	Interest Rate 1.200	3.23		3,284.59
07/31/02	6	BANK OF AMERICA	Interest Rate 1.200	3.35		3,287.94
08/30/02	6	BANK OF AMERICA	Interest Rate 1.200	3.34		3,291.28
09/30/02	6	BANK OF AMERICA	Interest Rate 1.200	3.25		3,294.53
10/31/02	6	BANK OF AMERICA	Interest Rate 1.200	3.36		3,297.89
11/29/02	6	BANK OF AMERICA	Interest Rate 0.850	2.68		3,300.57
12/31/02	6	BANK OF AMERICA	Interest Rate 0.850	2.39		3,302.96
01/31/03	6	BANK OF AMERICA	Interest Rate 0.850	2.38		3,305.34
02/28/03	6	BANK OF AMERICA	Interest Rate 0.850	2.16		3,307.50
03/31/03	6	BANK OF AMERICA	Interest Rate 0.500	1.50		3,309.00
04/30/03	6	BANK OF AMERICA	Interest Rate 0.500	1.36		3,310.36
05/30/03	6	BANK OF AMERICA	Interest Rate 0.500	1.40		3,311.76
06/30/03	6	BANK OF AMERICA	Interest Rate 0.500	1.37		3,313.13
07/31/03	6	BANK OF AMERICA	Interest Rate 0.200	0.56		3,313.69
08/29/03	6	BANK OF AMERICA	Interest Rate 0.200	0.56		3,314.25
09/30/03	6	BANK OF AMERICA	Interest Rate 0.200	0.55		3,314.80
10/31/03	6	BANK OF AMERICA	Interest Rate 0.200	0.56		3,315.36
11/28/03	6	BANK OF AMERICA	Interest Rate 0.200	0.54		3,315.90
12/31/03	6	BANK OF AMERICA	Interest Rate 0.100	0.29		3,316.19
01/30/04	6	BANK OF AMERICA	Interest Rate 0.100	0.27		3,316.46
02/25/04	5	MARITIME ASBESTOS SETTLEMENT TRUST	PARTIAL SETTLEMENT PROCEEDS	513.29		3,829.75
02/27/04	6	BANK OF AMERICA	Interest Rate 0.100	0.26		3,830.01

Page Subtotals 3,830.01 0.00

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11919 BP1
Case Name: COATS, GERTRUDE E

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: *****5633 Money Market - Interest Bearing

Taxpayer ID No: *****0107
For Period Ending: 03/10/04

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
03/10/04	6	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.10		3,830.11
03/10/04		Transfer to Acct #*****2976	Final Posting Transfer		3,830.11	0.00

COLUMN TOTALS	3,830.11	3,830.11	0.00
Less: Bank Transfers	0.00	3,830.11	
Subtotal	3,830.11	0.00	
Less: Payments to Debtors		0.00	
Net	3,830.11	0.00	

	NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS
Checking - Non Interest - 3752492976	0.00	0.00
Money Market - Interest Bearing - 3754885633	3,830.11	0.00
	-----	-----
	3,830.11	0.00
	=====	=====

Page Subtotals 0.10 3,830.11

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$3,202.56	25% of First \$5,000	\$800.64
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$800.64

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (207.00 page at 0.25 cents per copy)	\$51.75
Postage	\$20.45
Telephone Charges	\$3.00
Clerical/Secretarial (4.60 at 15.00 per hour)	\$69.00
Paralegal/Assistance (2.40 at 50.00 per hour)	\$120.00
Supplies/Stationary	\$0.40
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$264.60

Records : Trustee did not take possession of
business or personal records of Debtor.

X

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 01-11919 BP1

Debtor: COATS, GERTRUDE E

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$3,202.56
	\$3,202.56	25% of First \$5,000	\$800.64
Less -	\$3,202.56	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$800.64
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$800.64

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

01/16/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
01/21/02	POST: Postage 1 each @ 1.4900 / each	\$1.49
01/28/02	POST: Postage 1 each @ 1.7200 / each	\$1.72
01/28/02	POST: Postage 1 each @ 0.8000 / each	\$0.80
01/28/02	POST: Postage 1 each @ 2.4000 / each	\$2.40
01/29/02	COPY: Photocopy/Duplication Expense 82 pages @ 0.2500 / page	\$20.50
02/12/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/13/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
03/13/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
09/17/02	PHONE: Telephone Expense 1 @ 1.0000 409-724-7979	\$1.00
09/17/02	PHONE: Telephone Expense 1 @ 1.0000 313-961-1080	\$1.00
09/24/02	PHONE: Telephone Expense 1 @ 1.0000 313-961-1080	\$1.00
09/25/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
01/30/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75

Compensation and Expenses Worksheet

Case Number: 01-11919 BP1

Debtor: COATS, GERTRUDE E

01/30/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
03/18/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
08/13/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
01/22/04	COPY: Photocopy/Duplication Expense 25 pages @ 0.2500 / page	\$6.25
01/22/04	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
02/12/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
03/08/04	COPY: Photocopy/Duplication Expense 87 pages @ 0.2500 / page	\$21.75
03/08/04	PARA: Paralegal Expense 2.4 @ 50.0000	\$120.00
03/08/04	POST: Postage 1 each @ 4.4200 / each	\$4.42
03/08/04	POST: Postage 2 each @ 1.5200 / each	\$3.04
03/08/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
03/08/04	SEC: Secretarial Expense 4.6 @ 15.0000	\$69.00
03/08/04	SUPPLY: Supplies & Stationery 4 @ 0.1000 Manilla Folders	\$0.40

Expense Summary

COPY: Photocopy/Duplication Expense 207 pages @ 0.25 / page	\$51.75
PARA: Paralegal Expense 2.4 @ 50.00	\$120.00
PHONE: Telephone Expense 3 @ 1.00	\$3.00
POST: Postage 2 each @ 0.34 / each	\$0.68
POST: Postage 4 each @ 0.37 / each	\$1.48
POST: Postage 1 each @ 0.80 / each	\$0.80
POST: Postage 1 each @ 1.49 / each	\$1.49
POST: Postage 2 each @ 1.52 / each	\$3.04
POST: Postage 1 each @ 1.72 / each	\$1.72
POST: Postage 1 each @ 2.40 / each	\$2.40
POST: Postage 2 each @ 4.42 / each	\$8.84
SEC: Secretarial Expense 4.6 @ 15.00	\$69.00
SUPPLY: Supplies & Stationery 4 @ 0.10	\$0.40

TOTAL EXPENSES CALCULATED:	\$264.60
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$264.60
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,065.24
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Compensation and Expenses Worksheet

Case Number: 01-11919 BP1

Debtor: COATS, GERTRUDE E

DATED: 03/10/04

/s/ Stephen J. Zayler

SIGNED _____ TRUSTEE: Stephen J. Zayler

P. O. Box 150743

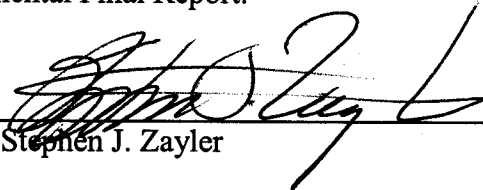
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

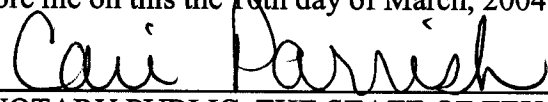
COUNTY OF)

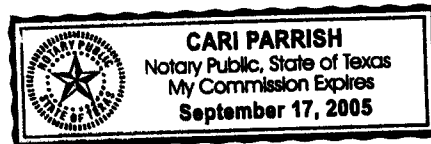
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Gertrude E. Coats bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected proceeds from lawsuit, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 10th day of March, 2004.


NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF PARALEGAL TIME

January 29, 2001 - Prepare Motion to Employ Attorney for Trustee along with
its proposed Order;
(MR - 1.00)

January 29, 2001 - Prepare Affidavit of Proposed Attorney;
(MR - .20)

January 29, 2001 - Prepare Motion to Employ Special Counsel for Trustee;
(SC - 1.00)

January 29, 2001 - Prepare Affidavit of Special Counsel;
(SC - .20)

RECAP OF PARALEGAL TIME:

MILLIE REEVES (MR) - 1.20 hrs. @ \$50.00/per hr. = \$ 60.00

SHERRY CARNLEY (SC) - 1.20 hrs. @ \$50.00/per hr. = \$ 60.00

TOTAL 2.40 hrs. @ \$50.00/per hr. = \$ 120.00

Paralegal was included on this Final Report because Trustee waived Attorney Fees and Expenses

Millie Buck

Employed by the Trustee February 1989. Formerly employed by an attorney, but had no bankruptcy experience prior to coming to work for the Trustee. Left Trustee's employment in August, 1990 to raise family and returned to work for the Trustee in January, 2001. During the time that she was off raising a family, she occasionally worked for her former husband, who was an attorney.

Her duties include assisting in the set-up of files, filing, occasionally preparing receipts of checks, assisting in the mailing of notices, assisting in posting to ledger and reconciling bank statements, occasionally preparing deposits for mailing to Bank of America by Airborne Express, preparation of general correspondence and answering various telephone calls between the Trustee and interested parties regarding routine questions, verifying receipts against bank statements, assisting in the copying and mailing of notices, pleadings and general correspondence, preparation of objections to claims, preparation of various pleadings, and assisting in the preparation of semi-annual

RESUMES OF PARALEGAL ASSISTANTS TO THE TRUSTEE

Sherry Carnley

Employed by the Trustee December 1, 1994. Has 18 years broad legal experience in all areas of law.

Her duties performed for the Trustee include organizing files, preparation of various pleadings including applications and motions in contested matters, principal assistant to the attorney for the Trustee in the preparation of adversary proceeding complaints, discovery, pre-trial and post-trial pleadings, preparing monthly reports in operating Chapter 7's, principally responsible for assisting with the location, collection, and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering general questions from creditors, preparation of correspondence, preparation of objections to claims, preparation of various miscellaneous and other legal documents.

ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

February 12, 2002 - Open new account, load new account information;
(CP - .10)

February 12, 2002 - Prepare W-9 Form;
(CP - .10)

February 12, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

March 11, 2002 - Reconcile Bank Statement;
(MB - .10)

April 11, 2002 - Reconcile Bank Statement;
(MR - .10)

May 15, 2002 - Reconcile Bank Statement;
(MR - .10)

June 13, 2002 - Reconcile Bank Statement;
(MR - .10)

July 12, 2002 - Reconcile Bank Statement;
(MR - .10)

August 13, 2002 - Reconcile Bank Statement;
(MB - .10)

September 11, 2002 - Reconcile Bank Statement;
(MB - .10)

October 11, 2002 - Reconcile Bank Statement;
(CP - .10)

November 14, 2002 - Reconcile Bank Statement;
(MB - .10)

December 13, 2002 - Reconcile Bank Statement;
(MB - .10)

January 13, 2003 - Reconcile Bank Statement;
(MB - .10)

February 12, 2003 - Reconcile Bank Statement;
(MB - .10)

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February 24, 2003 - Request Claims Folder;
(CP - .20)

February 28, 2003 - Load claim information;
(CP - .60)

March 5, 2003- Prepare deposit, post, and transmit;
(CP - .20)

March 12, 2003 - Reconcile Bank Statement;
(MB - .10)

April 11, 2003 - Reconcile Bank Statement;
(MB - .10)

May 14, 2003 - Reconcile Bank Statement;
(MB - .10)

June 13, 2003 - Reconcile Bank Statement;
(MB - .10)

July 15, 2003 - Reconcile Bank Statement;
(MB - .10)

August 12, 2003 - Reconcile Bank Statement;
(MB - .10)

September 12, 2003 - Reconcile Bank Statement;
(MB - .10)

October 15, 2004 - Reconcile Bank Statement;
(MB - .10)

November 17, 2004 - Reconcile Bank Statement;
(MB - .10)

December 17, 2004 - Reconcile Bank Statement;
(MB - .10)

January 15, 2004 - Reconcile Bank Statement;
(MB - .10)

February 13, 2004 - Reconcile Bank Statement;
(MB - .10)

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February 25, 2004 - Prepare deposit, post, and transmit;
(CP - .20)

March 5, 2004 - Request Court Costs;
(CP - .10)

March 8, 2004 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
(CP - .30)

March 8, 2004 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	- 2.30 hrs. @ \$15.00/per hr. =	34.50
MILLIE REEVES	- 2.30 hrs. @ \$15.00/per hr. =	<u>34.50</u>
TOTAL:	4.60 hrs. @ \$15.00/per hr. = \$	69.00

ITEMIZATION OF TRUSTEE TIME

September 6, 2001 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

September 7, 2001 - Receipt of Notice of Appointment;

(SJZ - .10)

September 12, 2001 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

November 1, 2001 - Review of file prior to conducting 341a meeting;

(SJZ - .10)

November 1, 2001 - Prepare sign-in sheet;

(SJZ - .10)

November 2, 2001 - Conduct 341a meeting;

(SJZ - .20)

November 2, 2001 - Prepare proceeding memo;

(SJZ - .10)

November 7, 2001 - Review typed proceeding memo and execute same;

(SJZ - .10)

January 16, 2002 - Prepare Trustee's Notice to Set Bar Date;

(SJZ - .20)

January 16, 2002 - Telephone conference from attorney Alan Kellman regarding asbestos case;

(SJZ - .10)

January 25, 2002 - Receive and review Order Setting Bar Date;

(SJZ - .10)

January 25, 2002 - Telephone conference to Alan Kellman regarding original signature page needed for filing of Application to Employ Special Counsel;

(SJZ - .10)

January 29, 2002 - Review and execute Application to Employ Attorney for Trustee;

(SJZ - .10)

January 29, 2002 - Review and execute Application to Employ Special Counsel for Trustee;

(SJZ - .10)

February 12, 2002 - Review of W-9 for NationsBank and execute same;

(SJZ - .10)

February 12, 2002 - Review of deposit and initial deposit;

(SJZ - .10)

February 18, 2002 - Receive and review bank stamped deposit slip;

(SJZ - .10)

February 27, 2002 - Receive and review Order to Employ Attorney for Trustee;

(SJZ - .10)

February 27, 2002 - Receive and review Order to Employ Special Counsel;

(SJZ - .10)

March 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

March 12, 2002 - Prepare letter to Attorney Allan Kellman regarding settlement
check received;
(SJZ - .20)

April 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2002 - Prepare Form 1 and Form 2;
(SJZ - .30)

May 15, 2002 - Receipt of and review bank statement;
(SJZ - .10)

June 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

July 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

August 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

September 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

September 17, 2002 - Telephone conference to attorney Alan Kellman requesting
settlement information;
(SJZ - .20)

September 17, 2002 - Telephone conference to Debtor's attorney regarding
asbestos case;
(SJZ - .20)

September 23, 2002 - Telephone conference from Alan Kellman regarding
settlement in asbestos case;
(SJZ - .20)

September 24, 2002 - Telephone conference to Alan Kellman regarding asbestos
settlements;
(SJZ - .10)

September 24, 2002 - Prepare letter to Alan Kellman regarding settlements;
(SJZ - .20)

October 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

November 14, 2002 - Receipt of and review bank statement;
(SJZ - .10)

December 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

January 13, 2003 - Receipt of and review bank statement;
(SJZ - .10)

February 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

March 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

March 18, 2003 - Prepare letter to Alan Kellman, Special Counsel, responding to 3/18/03 letter;
(SJZ - .20)

April 11, 2003 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2003 - Prepare Form 1 and Form 2;
(SJZ - .30)

May 14, 2003 - Receipt of and review bank statement;
(SJZ - .10)

June 13, 2003 - Receipt of and review bank statement;
(SJZ - .10)

July 15, 2003 - Receipt of and review bank statement;
(SJZ - .10)

August 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

August 13, 2003 - Prepare letter to Alan Kellman, attorney in asbestos suit, requesting turnover of proceeds from settlement;
(SJZ - .20)

September 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

October 15, 2003 - Receipt of and review bank statement;
(SJZ - .10)

November 17, 2003 - Receipt of and review bank statement;
(SJZ - .10)

December 17, 2003 - Receipt of and review bank statement;
(SJZ - .10)

January 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

February 13, 2004 - Review of deposit and initial deposit;
(SJZ - .10)

February 25, 2004 - Review of deposit and initial deposit;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 6.80 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;
Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	800.64	800.64	0.00	800.64
B. Trustee - Expense	264.60	264.60	0.00	264.60
BkMk3				
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6				
TOTALS:	\$1,065.24	\$1,065.24	\$0.00	\$1,065.24

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

In Re:

Bankruptcy Case: Chapter 7

Gertrude E. Coats

Debtor(s):

BILL OF COURT COSTS

TO:

Stephen Zayler
123 E. Lufkin Avenue PO Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of
SO (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. -

01-11919 bp

so (Prior to 1/1/87)

SO.50 per notice for all notices mailed after to 1/1/87.

so (After

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 11 (Do Not Bill for \$0.50 per notice)

/98, there will be NO NOTICE FEES.

PROCEEDING CLAIM

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code has been eliminated

DEFERRED ADVERSARIES FILING FEE

'87)

O(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed@ \$120.00/\$150.00 each. SO

TOTAL AMOUNT DUE

\$0

Check to be made payable to Clerk, u.s. Bankruptcy Court

Date: **March 8, 2004**

JAMES D. TOKOPH

Clerk of Court

'Shannon Britten'

BY: 'SHANNON BRITTEN',

Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	2,594.68	2,594.68	0.00	2,594.68
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-11919

Page 1

Date: March 10, 2004

Debtor Name: COATS, GERTRUDE E

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
080 BD	GERTRUDE COATS 2983 61ST STREET PORT ARTHUR, TEXAS 77640	Unsecured		\$627.55	\$0.00	\$627.55
000001 070 UC	Sears Roebuck & Co PO Box 3671 Des Moines, IA 50322	Unsecured		\$1,967.13	\$0.00	\$1,967.13

Case Totals:

\$2,594.68

\$0.00

\$2,594.68

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
COATS, GERTRUDE E) CASE NO. 01-11919
)
)
DEBTOR(S)) CHAPTER 7
)

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$3,830.11
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,065.24
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$1,967.13
Excess Funds Back to Debtor	\$627.55
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$170.19
Interest paid on unsecured claim	
7. TOTAL DISTRIBUTIONS TO BE MADE	\$3,830.11
(Sum of lines 2 through 6)	
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$0.00
(Line 1 less line 7)	

* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler (Trustee)
Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 01-11919 BP1

Page 1

Date: March 10, 2004

Debtor Name: COATS, GERTRUDE E

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Beginning Balance											\$3,830.11
	Stephen J. Zayler COMPENSATION	Admin		\$800.64	\$0.00	\$800.64	\$800.64	\$0.00	\$0.00	\$800.64	\$3,029.47
	Stephen J. Zayler EXPENSES	Admin		\$264.60	\$0.00	\$264.60	\$264.60	\$0.00	\$0.00	\$264.60	\$2,764.87
000001	Sears Roebuck & Co	Unsec	070	\$1,967.13	\$0.00	\$1,967.13	\$1,967.13	\$0.00	\$170.19	\$2,137.32	\$627.55
	GERTRUDE COATS	Unsec	080	\$627.55	\$0.00	\$627.55	\$627.55	\$0.00	\$0.00	\$627.55	\$0.00
<< Totals >>				\$3,659.92	\$0.00	\$3,659.92	\$3,659.92	\$0.00	\$170.19	\$3,830.11	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution. Interest was calculated from the Case Petition Date of 09/05/01 through 03/10/04 at a rate of 3.44% (annualized simple interest).